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## CAMPAIGN FINANCE DIVISION

☒ WAIVER REQUEST  
☐ RECONSIDERATION REQUEST

DATE: 3/18/2021  
DOCKET #: 2021-185

### FILER INFORMATION

Name: Darren Roy  
Office: District Judge, 34th Judicial District Court, Division D  
Parish: ST. BERNARD  
Election Date: 11/6/2018  
Level of Office: District

### REPORT INFORMATION

Name of Report: SPEC  
Original Due Date: 10/29/2018  
Date Filed: 10/31/2018  
Activity Receipts:  
Expenditures:  
Funds at Close of Reporting Period:

### LATE FEE INFORMATION

Amount of Late Fee: \$120  
Days Late: 2  
Late Fee Order Received: 10/15/2020  
Payment/Waiver Request Due Date: 11/4/2020  
Waiver Request Received: 10/21/2020  
Additional Information Requested:  
- Medical  
- Financial  
- Other

COMMENTS: Dan Johnson, CPA, report preparer for Darren Roy request a waiver and states the following: The Special 48-hour financial disclosure report was filed on October 31, 2018 reporting a campaign contribution check dated October 24, 2018 in the amount of \$2,500 from May Ann Hand. This, particular, check had been written on October 24, but not received until October 30th which was reported on the October 31's special report. Since 48-hour reports were filed, nearly, every day of that filing period, there was no need to exclude that, particular, check later than it should have been.

### OTHER LATE FEE INFORMATION

#### Campaign Finance:

Other Outstanding Reports: No  
Other Outstanding Late Fees: No  
Prior Late Fees: No  
Reassessed Late Fees: No

#### Disclosure Statements:

Other Outstanding Late Fees: No  
Prior Late Fees: No



Member:  
American Institute of CPAs  
Louisiana Society of CPAs

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E-mail: dan@danjohnsoncpa.com

October 20, 2020

Attn: Board of Ethics  
P. O. Box 4368  
Baton Rouge, LA 70821

Submitted via FAX: 225-381-7271

Re: Candidate: Darren Roy  
Late fee assessment

Our office has received a letter dated October 13, 2018 from the Louisiana Board of Ethics regarding a late fee assessment for the November 6, 2018 Election associated with a Special 48 hour campaign finance disclosure report filed 2 days late for Candidate, Darren Roy.

The Special 48-hour financial disclosure report was filed on October 31, 2018 reporting a campaign contribution check dated October 24, 2018 in the amount of \$2,500 from May Ann Hand. This, particular, check had been written on October 24<sup>th</sup>, but not received until October 30<sup>th</sup> to report on the October 31<sup>st</sup> report. Since 48-hour reports were filed, nearly, every day of that filing period, there was no need to exclude that, particular, check later than it should have been. In a conversation with Melissa Horn yesterday, she advised that the campaign contribution date on the report should not be the date on the check, but the date of receipt of the check to avoid any misunderstanding of late filing issues.

Therefore, please accept this letter to, respectfully, submit a request for a waiver of the late filing assessment of \$120.

Thank you for your consideration.

Sincerely,

Daniel A. Johnson, CPA  
Campaign Report Preparer for Candidate, Darren Roy

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225 219.5600  
~~225 381.7271 PMT~~

[illegible]

BY 10-29-2018 2 DAYS LATE

FILED ON 10-31-2018

DAY OF RECEIPT.

STAFF OFFICE OF ISLAND DEFENSE AND CONTROL, HIC

SECRET

In Re: Darren Rags  
November 6, 2013 Election

CONFIDENTIAL

1. The above information was obtained from the files of the FBI, New York Office, dated 10/10/68.

WILLIAM LUCK HENRY, London, was a student of the University of London.

[illegible]

100-443887-100

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100-100000	100-100000	100-100000	100-100000	100-100000

[illegible]

the Bill is hereby introduced from the Senate and  
it is ordered that it be read on this day of May at the Court House in Portland.

100-443887-100  
 ALL INFORMATION CONTAINED  
 HEREIN IS UNCLASSIFIED  
 DATE 08-14-2013 BY 60322  
 UCBAW/STP

## Sampling, Finance & Laboratory

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